Prosecuting Attorneys' Council of Georgia

Asset Forfeiture Reporting
Law Enforcement, Multi-Jurisdictional Task Forces, and State Agencies
OCGA 9-16-19(g)(3)(A)

Agency Information

City/County/State Agency Name *	City of Griffin
LEA Type *	Police Department
ORI Number *	ga1260100
Address	868 W Poplar St
Phone *	7702296450
Does your agency have assets to report? *	(•) Yes ( ) No

I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.

Reporting Officer/Employee

Electronic Signature /s/ *	Lt. Daniel Jett
Name *	Lt Daniel Jett
Title *	Lieutenant

Download 2020 LEA, MJTF, State Agency Report Spreadsheet

Upload Asset Forfeiture Form *	City_of_Griffin_2020_Asset_Forfeiture_Report_Pol… 462.96KB PDF Format Only !!!!
Email Address *	djett@cityofgriffin.com Copy of form in pdf format will be emailed to this address

Governing Political Subdivision (Forms will be emailed to this address)

Email *	djett@cityofgriffin.com
Email *	myates@cityofgriffin.com

Agency Information	
City/County/State Agency Name	City of Griffin
Other (**If City/County/State not in list**)	
LEA Type	Police Department
Other (**If LEA Type not in list**)	
ORI Number:	Ga1260100
Address:	868 West Poplar St, Griffin Ga 30224
Phone:	770-229-6450
Reporting Officer/Employee	
Name:	Daniel Jett
Title:	Lieutenant
Email Address:	djett@cityofgriffin.com
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$17,808.60**
State Expenditures (**Calculated Do Not Enter Value**):	**$31,131.05**
State Cash on Hand:	**$61,162.49**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$18,138.95**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$13,499.40**
Fed Cash on Hand:	**$43,341.45**

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
1/7/2020	2004 Ford Expedition vin: 1FMFU17L14LB50509	OCGA § 16-13-49	$2,450.00	Sale Pending at Time of Report					
4/9/2020	2005 Toyota Scion vin: JTKDE177350019041	OCGA § 16-13-49	$1,425.00	Sale Pending at Time of Report					
5/12/2020	Metal Marijuana Grinder	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report					
5/12/2020	Black Digital scale	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report					
5/12/2020	box of clear zip lock sandwich bags	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
7/9/2020	scale	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
8/18/2020	Black scale	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report					
8/18/2020	white and blue plate	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
8/18/2020	2 razor blades	OCGA § 16-13-49	$0.25	Destruction Pending at Time of Report					
8/19/2020	Black Digital scale	OCGA § 16-13-49	$15.00	Destruction Pending at Time of Report					
8/19/2020	white digital scale	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report					

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction

State Forfeited Currency

Date Received	Statute	Amount
5/12/2020	OCGA § 16-13-49	$2,734.50
6/17/2020	OCGA § 16-13-49	$372.15
7/9/2020	OCGA § 16-13-49	$3,172.45
8/18/2020	OCGA § 16-13-49	$563.18
8/18/2020	OCGA § 16-13-49	$2,357.45
8/31/2020	OCGA § 16-13-49	$5,544.45
8/31/2020	OCGA § 16-13-49	$400.02
9/1/2020	OCGA § 16-13-49	$1,749.15
9/2/2020	OCGA § 16-13-49	$915.25

State Returned Property

Date Returned	Description of Property
8/24/2020	Cash ($1,170.00) Returned to Josiah Byard

State Expenditures

Date	Amount	Purpose
1/23/2020	$500.00	Training
1/31/2020	$480.00	Travel
2/6/2020	$950.00	Training
2/6/2020	$169.65	Travel
2/27/2020	$13.94	Travel
2/27/2020	$18.82	Travel
2/29/2020	$480.00	Travel
3/16/2020	$92.64	Travel
3/25/2020	$79.00	Investigation
4/17/2020	$390.00	Investigation
4/24/2020	$79.00	Investigation
5/5/2020	$79.00	Investigation
5/12/2020	$79.00	Investigation
6/11/2020	$79.00	Investigation
7/13/2020	$2,300.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/3/2020	$8,400.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/17/2020	$16,941.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

Federal Forfeited Currency

Date Received	Statute	Amount
1/22/2020	Federal Law	$12,258.25
1/23/2020	Federal Law	$4,871.72
4/21/2020	Federal Law	$1,008.98

Federal Expenditures

Date	Amount	Purpose
9/22/2020	$4,500.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/14/2020	$3,276.07	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/19/2020	$2,936.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/3/2020	$2,787.33	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities

